

EPA ID NUMBER FORM (INTERNAL USE)
Alternative ID Numbers for Non-Standard Facilities

EPA Number NYN 008 027 286 Date Number Created _____

Handler Name VANDERBILT MINERALS, LLC - GOUVERNEUR MINERAL DIV, NO. 4 MINE

Contact WARD BACON Title FOREMAN Phone 315-543-2480

Handler Location

Street 14009 HERMITAGE ROAD

City HARRISVILLE State NY Zip 13648 County LEWIS

Mailing Address

Street SAME AS LOCATION

City _____ State _____ Zip _____

Installation's Legal Owner

Company Vanderbilt Minerals, LLC

Street 30 Winfield St

City Norwalk State CT Zip 06855 County Fairfield

Phone 800-562-2476 Land Type P Owner Type P
(See reverse for Land/Owner Type)

Handler Type (Circle/Check Only One)

- ☐ C CERCLIS Facility that manifests hazardous waste, but is not required to notify
- ☐ U UST facility
- ☐ F Transporter Shipping Waste From Out of State or Out of Country (Foreign)
Generators - Use Transporter's primary ID, if any, in Secondary ID Field. Transporter's
Primary ID: _____
- ☐ O Waste Oil Facility
- ☐ S Solid Waste Facility Doing Work under EPA Oversight (e.g., firing ranges under
i 7003 Order)
- ☒ N **Non-Handler - inspected as a potential non-notifier, but verified to be a non-
handler of hazardous waste**

HW Generator Status

RCRA Reg. Status (1-LQG, 2-SQG, 3-CESQG or N for Not-A-Generator) 3

State Status - State Waste Only? YES _____ NO X _____

Materials involved and quantity: Spent parts washer solvent (16 gal spent Stoddard solvent every other month), used fluorescent lamps, used Li batteries, scrap metal, waste oil (250-gal tank, burned in on-site furnace)

ID Requested By:

Name SAM KERNS Branch DECA/RCB Ext 4062 (Inspection) Date 9/17/2014

2014 OCT - 8 P 1:37
REGIONAL PROTECTION
ADVISORY REGION II
BRANCH

Comments

This facility is a wollastonite mine that was inspected as a potential mineral processing facility, but mineral processing does not take place at the facility.

Land Type, and Owner Type: Using the codes listed below, indicate the code which best describes the current legal status of the land on which the installation is located:

F = Federal

S = State

I = Indian/Native American

P = Private

C = County

M = Municipal*

D = District

O = Other

* Note: If the Owner Type is **best described** as Indian, County, or District, please use those codes. Otherwise, use Municipal.

Land Type P Owner Type P

RCRARep Handler Detail Report

Report run on: October 22, 2015 1:13 PM

Facility Information

ID / Dist	Name / Location Address ...	County	Regulated Activity
NYN008027286	VANDEBILT MINERALS LLC - GOUVERNEUR MIN DIV NO 4 MINE		
NYSDEC R6	14009 HERMITAGE RD		CG
	HARRISVILLE NY 13648	LEWIS	-----

Current Federal Activities

Hazardous Waste Conditionally-Exempt Very Small Generator

Other State Interests

-State Same as Federal

Sources Overwritten Prior to 2001 (before RCRA kept history for activity/address/contact)

10/08/14 I State/EPA

Extract Flag

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)

Activity Location

Handler Module Data for NY State only

Location Address

10/08/14 State/EPA 14009 HERMITAGE RD
LEWIS (NY049)
HARRISVILLE, NY 13648
State District: NYSDEC R6
Land Type: ()

Mailing Address

10/08/14 State/EPA 14009 HERMITAGE RD
HARRISVILLE, NY 13648

Contact

10/08/14 State/EPA WARD BACON
14009 HERMITAGE RD
HARRISVILLE, NY 13648
Phone: (315)543-2480

Legal Owner/Operator of Site

10/08/14 State/EPA Current Owner from -
VANDEBILT MINERALS LLC (Private)
30 WINFIELD ST
NORWALK, 06855
Phone: (800)562-2476

Regulated Hazardous Waste Activities

10/08/14 State/EPA
Federal Conditionally Exempt SQG
State Same as Federal

Certification

10/08/14 State/EPA DECA RCB SAM KERNS
Signed: 09/17/14

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 22, 2015 - 12:51 PM

Version 5.0

User Selection Criteria

Location:	New York, all activities	Activity Location:	None Chosen
Handler ID:	NYN008027286	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 10/22/2015		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:4 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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VANDERBILT MINERALS LLC - GOUVERNEUR MIN DIV NC

County Name / Code: LEWIS / NY049

NYN008027286

Location: 14009 HERMITAGE RD; HARRISVILLE, NY 13648

REGION 02

Mailing: 14009 HERMITAGE RD; HARRISVILLE, NY 13648

Activity Location: NY	State District: NYSDEC R6	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	09/17/2014	Activity Location: NY	By: EPA	Identifier: 001	Person: R2OSK	Branch: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/17/2014	Focus Area:	

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

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